

Statement of Deficiencies

5305-B: Liability Insurance

Not Met

Policy Name/Number : na

Dates of Coverage : na

Findings/Corrections

r 5305.B. The Provider lacked required documentation of current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury.

Insurance is through the diocese. Copy of new policy has not been sent to the center. Center was waiting for a fax when specialist departed. Director said they definitely have insurance, but documentation is not at the center.

The provider shall be responsible for payment of medical expenses of a child injured while in the provider's care. Documentation to consist of the insurance policy or current binder that includes the name of the child care facility, physical address of the center(s), name of the insurance company, policy number, period of coverage and the explanation of the coverage.

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for 2 newly-hired staff . Documentation of submission [**was**] available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another.

5311-B: Extracurricular Personnel

Not Met

Findings/Corrections

5311.B.1. The Provider did not have documentation of a satisfactory criminal record check, as required by Louisiana R.S.

15:587.1, for one extracurricular personnel: [the speech therapist]. Documentation of submission [was not] available prior to the individual being present in the center.

Center has fingerprints for the speech therapist which have been stamped by the Shreveport Police Dept. A statewide State Police clearance is required if she does not work through the school board.

Note: Individuals employed by the school system may have on file at the center, a letter from the school system administrative staff documenting that a criminal record clearance has been obtained from Louisiana State Police.

5312-E: CPR and First Aid

Not Met

Findings/Corrections

5312.E.1. The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. Only [3] of [9] staff present until 5 p.m. had documentation of this certification.

5312.E.3. The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. Only [3] of [9] staff present until 5 p.m. had documentation of this certification.

5321-F: Medication Label

Not Met

Findings/Corrections

5321.F. For medications labeled "to consult physician", the provider did not have on file a written physician authorization with the child's name, date, medication name and dosage for medication.

Liquid Ibuprofen was documented as having been given to a one year old . Label states if child is under 24 months consult physician. Center also documented giving Benadryl to a one year old. Label said if child is under 6 consult physician. No physician's note was on file.